

Tax Invoice

Customer code 128754

Customer name Divya Singh

Bill Date 14 DEC 2022

Due Date 09 May 2024

Invoice No. 785436

Customer GST No. 43AABMS0175C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Data Recovery Tool - Unlimited Usage	3421	4	NOS	2999	18	1000	10,996.00
							Sub Total	10,996.00
							CGST@9%	989.64
							SGST@9%	989.64
							Total Rs.	12,975.28
							Grand Total : Rs. 12,975.28	

* Note: This is a system generated invoice. No signature required.

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